

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
BB&T Bank 1433 Kempsville Road Virginia Beach, VA 23464	1. 2.Bank 3.Virginia Beach, VA	10/12/2012	\$120.00	\$120.00
BW Management Group 1548 Stewards Way Virginia Beach, VA 23453	1. 2.Hotels 3.Virginia Beach, VA	10/15/2012	\$250.00	\$250.00
Committee to Elect Glenn Davis 1081 19th Street Suite 201 Virginia Beach, VA 23451	1. 2.Political PAC 3.Virginia Beach, VA	10/15/2012	\$250.00	\$280.00
Dayao, Alberto 2549 Greystone Street Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/19/2012	\$50.00	\$180.00
McCormick, Andrew 3309 Cannongate Road #3 Fairfax, VA 22031	1.Sutherland Asbill & Brennan 2.Lawyer 3.Fairfax, VA	10/01/2012	\$50.00	\$150.00
Pham, Tony 2816 Glen Gary Drive Richmond, VA 23233	1.Richmond City Sheriff 2.Attorney 3.Richmond, VA	10/20/2012	\$200.00	\$600.00
PHR / GKR Holding 932 Laskin Road Virginia Beach, VA 23451	1. 2.Hotels 3.Virginia Beach, VA	10/18/2012	\$600.00	\$600.00
Salonga, Jose 904 Melody Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	10/15/2012	\$100.00	\$370.00
Sykes Bourdon Ahern Levy 281 Independence Blvd. 5th Floor Virginia Beach, VA 23462	1. 2.Attorneys 3.Virginia Beach, VA	10/12/2012	\$500.00	\$500.00
Thirty-First Street, L.C. 932 Laskin Road Virginia Beach, VA 23451	1. 2.Hotels 3.Virginia Beach, VA	10/18/2012	\$300.00	\$300.00
Total This Period			\$2,420.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blackney, Elizabeth 1728 Legare Lane Virginia Beach, VA 23464	1. Huffington Post 2. Political Consulting 3. Virginia Beach, VA 4. Internet Advertising 5. Actual Cost	10/16/2012	\$550.00	\$550.00
Total This Period			\$550.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chin, Paul 529 Chapel Lake Drive Apt. 101 Virginia Beach, VA 23454	Photography	Leonard Tengco	10/01/2012	\$50.00
Blackney, Elizabeth 1728 Legare Lane Virginia Beach, VA 23464	Media Strategy	Leonard Tengco	10/02/2012	\$500.00
FedEx Office 729 First Colonial Road Suite 101 Virginia Beach, VA 23451	Printing	Brad Martin	10/04/2012	\$7.31
Lindenmeyr Munroe 4901 Cleveland Street Virginia Beach, VA 23462	Paper	Brad Martin	10/04/2012	\$30.32
Cafe Moka 5705 Lynnhaven Parkway Virginia Beach, VA 23464	Lunch Meeting	Leonard Tengco	10/05/2012	\$5.42
Red City Buffet 3364 Princess Anne Road Virginia Beach, VA 23456	Lunch Meeting	Leonard Tengco	10/05/2012	\$48.00
Operation Smile 6435 Tidewater Drive Norfolk, VA 23509	Advertising	Leonard Tengco	10/06/2012	\$100.00
Fruitive 1620 Laskin Road #740 Virginia Beach, VA 23451	Lunch Meeting	Leonard Tengco	10/09/2012	\$34.08
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	Home Depot Posts	Brad Martin	10/09/2012	\$156.87
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Thank you notes	Leonard Tengco	10/09/2012	\$69.26
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Printing	Brad Martin	10/09/2012	\$19.51
Wal-Mart www.walmart.com Bentonville, AR 11111	Paint for Posts	Brad Martin	10/09/2012	\$22.97
Blackney, Elizabeth 1728 Legare Lane Virginia Beach, VA 23464	Political Consulting	Leonard Tengco	10/11/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blackney, Elizabeth 1728 Legare Lane Virginia Beach, VA 23464	Internet Advertising	Leonard Tengco	10/16/2012	\$600.00
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Display Boards	Leonard Tengco	10/16/2012	\$264.99
Wal-Mart www.walmart.com Bentonville, AR 11111	Ink / Toner	Leonard Tengco	10/19/2012	\$119.63
PayPal 2211 North First Street San Jose, CA 95131	PayPal Charges	Leonard Tengco	10/20/2012	\$28.37
Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	Zip Ties / Sign Misc.	Brad Martin	10/22/2012	\$32.82
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Boards & Easels	Leonard Tengco	10/23/2012	\$157.99
OfficeMax 4725 Virginia Beach Blvd. Virginia Beach, VA 23462	Printing	Leonard Tengco	10/23/2012	\$80.45
Virginia Beach Education Association 445 Kings Grant Road Virginia Beach, VA 23452	VBEA Advertisement	Leonard Tengco	10/23/2012	\$200.00
Total This Period				\$3,027.99

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,420.00	
2. Schedule B [Over \$100]	1	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$4,770.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,027.99	
10. Total [add lines 7, 8 and 9]			\$3,577.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,320.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,770.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,090.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,577.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,577.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,512.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,383.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,153.69	
25. Total Funds Available [Add lines 21 and 24]			\$33,153.69
26. Previous Disbursements [Line 28 from last report]	\$27,063.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,577.99		
28. Total Disbursements this Election Cycle			\$30,641.22
29. Ending Balance			\$2,512.47